Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300260014-9 VOUCHER NO. 7-12 VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER DIVISION VOUCHER NO. Finance Division, Accounts Branch Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(S). SUBJECT PAYMENT TO CHECK TO BE DATED AGENT CASHIER CHECK BANK CASHIER'S CHECK U.S. TREASURY CHECK CASH PAYMENT SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$
SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.
| DATE | SIGNATURE OF RECIPIENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 47-52 OBLIG. REF. NO. 58-67 ALLOT. OR COST 43 45-46 71-80 AMOUNT STATION 54-57 PAY DUE EXPEND GENERAL LEDGER CODE DATE PER. CA DESCRIPTION-ADVANCE ACCOUNTS 13-27 CODE ADVANCE ACCT. NO. PROP. NO. LIQ. D S ACCT. NO DEBIT CREDIT CODE PROJECT NO 81 601.0 706 AUTHORIZED CERTIFYING OFFICER DATE TOTALS 11200 SECRET 1622

5tandard Form No. 1034 7 GAO 5030 1034-107

over his official title.

PUBLIC OUCHER FOR PURCHASES AND SERV. FS OTHER THAN PERSONAL

O. VOU. NO._

		1	Use continuation sheet(s) if	necessary	ML	BU. VC)U. NO		
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S		(Department,	bureau, or establishment)				-	FAID BI	
			(Give place and date)						
yee's Acco	ount No		_ Discount Terms _				-		1
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	(Payee)	III LIMOI CO.					1		Ì
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	ALX-706	_			Date		Invoi	ce Rec'd.	
ntract No.	ALX-706	Date to	Req. No. Weight			Govt. B/L		ce nee a.	
ipped from		A9:	TICLES OR SERVICES				PRICE	AM	OUNT
o, and Date of Order	Date of Delivery or Service	schedule, and other	number of contract or for information deemed n	ederal supply ecessary)	Quantity	Cost	Per	•	
		Inv	oice Numbers	-					
		12210 (Ori	g. Inv. Att.)				\$20,7	69.00
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		12211	,,					',	. 10.00
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					<u> </u>	TOTAL		\$28,	112.00
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FINAL [-			-	Amount ve	rified: cor	rect for	× 28	1/2,00
PROGRESS L					Signature	or initials	1 28	,	
ADVANCE L				<u> `</u>				# that	STAT
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y itle				// /Authori	zed Certifying	Officer)	// (Cont		Date)
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Sanitized Copy Approved for Release 2011/08/22: CIA-RDP90B00224R000300260014-9

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

	Advertising in newspapers Yes No .
: .	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
ł.	. Without advertising in accordance with
	. Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

★ U.S. GOVERNMENT PRINTING OFFICE: 1959 O-513814

		-	ORWALK, CONNEC	URCH ST. STA., NEW YORK 8, N. Y	7 - 0 4 1 1 No. 262	_
SHIPPED TO	DEST. DESTI		CUSTOMER ORDER NO & DATE	QUOTE NO	NO. DATE RECEIVED	DATE ENTERED
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s [INVOICE NO.	
SH-P TO					12210	
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— <u>E</u>	Special Proj	ects		•		
Š	4			•	ROUTING	
				CCEPT YOUR ABOVE-IDENTIFIED ORDER FOR TH TERMS AND CONDITIONS APPEARING ON THE FA	E MATERIAL DESCRIBED BELOW	ON
SHIP VIA	Invoice only		PPD COL. SHOW CHGS		PAR- COMPLETE TIAL XX	CHARGES
TEM QUAN-	PART NO.	CODE		DESCRIPTION	UNIT PRICE	AMOUNT
NO. 1117			0	d from 28 March 1964 to		and the state of
				1 110m 28 March 1904 to	·	
I		I	1 May 1964	and the second s	· 1	
			Division Cont			\$15,820.0
			Direct Cost			\$15,820.0
			Direct Cost Administrative as	nd IR&D Expense		\$15,820.0 3,322.0
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			Administrative an	nd IR&D Expense		3,322.0 1,627.0
			Administrative an			3,322.0

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

22530

22220

IBM

20,354.00

415.00

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-VOICE, WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. FORM #03202

(See attached schedule for detail and contractor's certificate).

TERMS AND CONDITIONS OF SALES

1.00

- 1. Taxes Buyer is responsible for the ultimate payment of all taxes white may be assessed or levied on or on account of materials sold hereunder to the Buyer. Prices are subject to change due to any Federal or state laws taxing raw or processed materials or governing the working hours or compensation of labor.
- 2. Packing and Loss or Damage in Transit Materials will be packed for shipment in a manner suitable to the method of shipment specified by Buyer, or to the method selected by Seller in the absence of instructions. Risk of loss or damage to materials in transit is upon the Buyer.
- 3. Delivery Shipment schedules are approximate and are based on conditions at the time of acceptance. Seller will make every effort to complete shipment as indicated, but assumes no responsibility or liability for loss or damage by reason of delay or inability to ship caused by acts of God, fices, floods, wors, embargoes, labor disputes, acts of substage, riots, accidents, delays of carriers, subcontractors or suppliers, voluntary of mandatory compliance with any governmental act, regulation or request, shortage of labor, materials or manufacturing facilities, or any other cause or causes beyond Seller's reasonable control. If, by reason of any of these things, Seller's supplies of the materials covered hereby are limited. Seller shall have the right to prorate the available supply in such manner as it, in its discretion, determines.
- 4. Partial Deliveries Partial deliveries shall be accepted and paid for at contract prices on maturity of bills therefor. If any part of the material is not delivered by the Seller or is not in accordance with the order, the order for the remainder of the material and the Buyer's obligation thereunder shall not be affected thereby. The Seller may, at its option, replace any or all returned material within a reasonable time after it is finally determined that the after turned goods are not in accordance with the contract; and in such event the Seller shall not be liable for any damages arising from the defective delivery or delay caused thereby.
- 5. Inspection on Arrival The Buyer shall inspect the material immediately on its arrival and shall within five (5) days of its arrival give written notice to the Seller of any claim for shortage or that the material does not conform with the terms of the contract. If the Buyer shall fail to give such notice, the material shall be deemed to conform with the terms of the contract and the Buyer shall be bound to accept and pay for the material in accordance with the terms of the contract.
- 6. Warranty Unless otherwise indicated, material to be furnished by Seller is to be within Seller's size, gauge, temper and finish limits as manufactured and subject to Seller's standard tolerances, for variations. Seller warrants to the Buyer all material of its manufacture to be furnished hereunder to be free from defects in material and workmanship and to meet applicable specifications. In a specific the fingert of such goods into the country of destination.

discharge of this warranty Seller agrees to repair or replace, with reasonable promptness, any material of its manufacture which under proper and normal use shall, within twelve (12) months after delivery to the Buyer, prove to be defective due to faulty material or poor workmanship and which is returned, with transportation charges prepaid, to Seller's factory, provided, however, that the Buyer shall have reasonably inspected all material as received and, within five (5) days of receipt of shipment, notified Seller of any apparent defects discovered. In the case of standard parts and accessories to be furnished hereunder but not of Seller's manufacture, Seller's liability hereunder is limited to such adjustment as the manufacturer thereof makes with it. The foregoing warranty and remedy are exclusive and Seller assumes no liability for general or consequential damages claimed to atise in connection with the installation or use of material to be furnished hereunder, and the Buyer by the accoptance of the material to be furnished hereunder will assume all liability for any damage which may result from its use or misuse by the Buyer, his or its employees or by others and the second control of the seco

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- 7. Indemnity The Buyer will protect and indemnity the Seller against all claims for damages or profits arising from infringement of patents, designs, copyrights or trade-marks, with respect to all goods manufactured, either in whole or part, to the Buyer's specifications.
- 8. Dies, Tools or Fixtures Invoices covering dies, tools and fixtures, whether of a mechanical, electrical, electronic or optical nature, do not convey any title or interest to the Buyer. Only part of such cost is ordinarily charged the Buyer, while the Seller Cassilines. His remainder and provides engineering time, and experience in their design. For these reasons, dies, tools and fixtures remain the property of the Seller and are not removable from Seller's factory.
- 9. Modifications Sia deletion, amendment or addition to the terms Hereof shall be affected by the acceptance or acknowledgment of a purchase order or other forms unless expressly agreed to in writing signed by an authorized representative of the Seller. All orders are subject to acceptance or rejection by the main office at Norwalk, Connecticut, and written acknowledgment will be made of all orders accepted.
- 10. Applicable Laws This contract shall be construed in accordance with the laws of the State of Connecticut.

108200 1 10.

11. Authority To Export - This contract is subject to issuance of an export license by the United States Government for export of the ordered items, and to the Buyer providing Seller with relevant import certificate, or any other document necessary to secure such export license and/or to (opas, Limpa) at huruan mass

Sanitized Copy Approved for Release 2011/08/22: CIA-RDP90B00224R000300260014-9

Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300260014-9

7 GAO 5030 1034-107

COST REIMBURSABLE PUB VOUCHER FOR PURCHASES AND

D. O. VOU, NO	
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SERVICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary 3 BU. YOU. NO ._ U. S. _ GOVERNMENT PAID BY (Department, bureau, or establishment) NORWALK, CONNECTICUT Voucher prepared at MAY 13, 1964 (Give place and date) Payee's Account No. _ ___ Discount Terms THE PERKIN-ELMER CORPORATION, P.O. BO X 2539 CHURCH STREET STATION, NEW YORK, 8, NEW YORK Date 10 FEB 1964. No. Unknown Contract No. Date Shipped from Invoice Rec'd. to Govt. B/L No. ARTICLES OR SERVICES No. and Date o Date of Deliver UNIT PRICE Enter description, item number of contract or Federal supply AMOUNT Order or Service Quantity schedule, and other information deemed necessary) Per 29 March 1964 Cost and Fixed Fee claimed in to 1 May 1964 accordance with Clause 4 of the contract... \$20,769.00 PECO SO #26293 PECO Inv. 12210 See attached schedule. TOTAL \$20,769.00 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES ____ COMPLETE PARTIAL **PROGRESS** Amount verified; correct for... **ADVANCE** (Signature or initials)_ Pursuant to authority vested in me, I certify that † Approved for _____ =\$ ___ this voucher is correct and proper for payment. By_ Title __ (Authorized Certifying Officer) Exchange rate ___ =\$1.00 (Date) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. _____ on Treasurer of the United States Check No. _____ on ____ Paid by ____, 19__ Payee ____ * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is nec-

essary; otherwise the approving officer will sign on the line below "Approved for \$_____

over his official title.

Per_

Title_

Sanitized Copy Approved for Release 2011/08/22: CIA-RDP90B00224R000300260014-9

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

ı.	Advertising in newspapers Yes No No .
	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes No No No.
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
8.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
-	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under per authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of con-

U.S. GOVERNMENT PRINTING OFFICE: 1959 0-51381

Purchase Order _	N/A
PECO SPO No	26293

CONTROLLER VELECTRO-OPTICAL DIVISION

BU. VOU. NO. 3

THE PERKIN-ELMER CORPORATION ELECTRO-OPTICAL DIVISION Main Avenue

Main Avenue Norwalk, Connecticut

Funding Limitation (\$ 59,480.00) Estimated Cost (\$ 54,820.00)			CURRENT CHARGES	CUMULATIVE CHARGES TO DATE
			-	1.00
DIRECT MATERIALS	CURRENT	CUMULATIVE		
OTHER DIRECT CHARGES:	HOURS	HOURS		
Consulting Services	-	-		
Purchased Technical Services	-		_	-
Travel and Subsistance			43 .00	87.00
Other Expenses				-
TOTAL OTHER DIRECT CHARGES			43.00	87.00
DIRECT LABOR:			8,423.00	16,564.00
Engineering Department			101.00	105.00
Manufacturing Department			1.00	1.00
Quality Control Department				
Total Overtime Premium			19.00 8,544.00	29.00
TOTAL DIRECT LABOR	CURRENT	CUMULATIVE	0,344.00	16,693.00
DIRECT OVERHEAD: HOU	RS RATE	HOURS		
Engineering Department 1473	7.0 <u>4.80</u>	2866.0	7,090.00	13,757.00
Manufacturing Department 35	5.4 4.00	<u>36.9</u>	142.00	148.00
Quality Control Department	.5 2.85	.5	1.00	1.00
TOTAL BILLED OVERHEAD		2903.4	7,233.00	13,906.00
TOTAL DIRECT CHARGES			15,820.00	30,687.00
ADMINISTRATIVE AND IR & D EXPENSE	E (CURRENT	RATE 21.0%)	3,322.00	6,444.00
TOTAL COST			19,142.00	3 7.1 31.00
CONTRACT COST RESERVES AND ADJ	USTMENTS:			
NET COST CLAIMED			19,142.00	37,131.00
i <u>xed_</u> FEE (\$ <u>4,660.</u> 00 Fix ed Fee Eamed, % Complete 3.	,156.00			
Less: Fee Previously Claimed 1		-		
Maximum of 85% Payable 3.	961.00	-	1,627.00	3,156.00
		-		
CONTRACT RESERVES			-	<u></u>
TOTAL CLAIMS SUBMITTED			20,769.00	40,287.00
				and with
CONTRACTORS CERTIFICATE				11 "0"
"I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT MENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT UNDER WILL BECOME THE BASIS FOR CLAIM AGAINST	T THE BILL IS T PAID HERE-			11 8 14

STAT

233052

MAY 25 1 28 PH 'S4

May 18, 1964 MW-M-807

Wendell:

SUBJECT: Contract ALX-706

Enclosed for payment under the subject contract is our Invoice No. 12210 covering services rendered for the period from 28 March 1964 to 1 May 1964. This is being invoiced separately for security reasons.

Regards,

Cha lu

Charlie

mw Attachments

Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300260014-9 MBF ('roration_ SALES ORDER NO. U. S. A. VICTOR 7-0411 26299 DESTI-CUSTOMER ORDER NO & DATE SHIPPED TO DEST. Unknown 07-001-08-38350 INVOICE NO. 12211 INVOICE DATE 5/13/64 DATE SHIPPED **STAT** Special Projects ROUTING ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON 30 DAYS NET - NO CASH DISCOUNT THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF PPD - COL. SHOW CHGS. F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED TAX EXEMPT PAR. COMPLETE CHARGES SHIP VIA XX Invoice only DESCRIPTION UNIT PRICE AMOUNT CODE PART NO. ITEM QUAN-Services rendered from 28 March 1964 to 1 May 1964 \$5,593.00 Direct Cost 22530 Administrative and IR&D Expense 575.00 Fixed Fee west of the sale Total Current Claim (See attached schedule for detail and contractor's certificate).

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN HOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Formula more contractions

TERMS AND CONDITIONS OF SALES

- 1. Taxes Buyer is responsible for the ultimate payment of all taxes which may be assessed or levied on or on account of materials sold hereunder to the Buyer. Prices are subject to change due to any Federal or state laws taxing raw or processed materials or governing the working hours or compensation of labor.
- 2. Packing and Loss or Damage in Transit Materials will be packed for shipment in a manner suitable to the method of shipment specified by Buyer, or to the method selected by Seller in the absence of instructions. Risk of loss or damage to materials in transit is upon the Buyer.
- 3. Delivery Shipment schedules are approximate and are based on conditions at the time of acceptance. Seller will make every effort to complete shipment as indicated, but assumes no responsibility or liability for loss or damage by reason of delay or inability to ship coused by acts of God, fires, floods, wars, embargoes, tabor disputes, acts of subotage, riots, accidents, delays of carriers, subcontractors or suppliers, voluntary or mandatary compliance with any governmental act, regulation or request, shortage of labor, materials or manufacturing facilities, ar any other cause or causes beyond Seller's reasonable control. If, by reason of any of these thiags, Seller's supplies of the materials covered hereby are limited, Seller shall have the right to prorate the available supply in such manner as it, in its discretion, determines.
- 4. Partial Deliveries Partial deliveries shall be accepted and paid for at contract prices on maturity of bills therefor. If any part of the material is not delivered by the Seller or is not in accordance with the order, the order for the remainder of the material and the Buyer's obligation thereunder shall not be affected thereby. The Seller may, at its option, replace any or all returned material within a reasonable time after it is finally determined turned goods are not in accordance with the contract; and in such event the Seller shall not be liable for any damages arising from the defective delivery or delay caused thereby.
- 5. Inspection on Arrival The Buyer shall inspect the material immediately on its arrival and shall within five (5) days of its arrival give written notice to the Seller of any claim for shortage or that the material does not conform with the terms of the contract. If the Buyer shall fail to give such notice, the material shall be deemed to conform with the terms of the contract and the Buyer shall be bound to accept and pay for the material in accordance with the terms of the centract.
- 6. Warranty Unless otherwise indicated, material to be furnished by Seller is to be within Seller's size, gauge, temper and finish limits as manufactured and subject to Seller's standard tolerances for variations. Seller warrants to the Buyer all material of its manufacture to be furnished hereunder to be free from defects in material and workmanship and to meet applicable specifications. In

discharge of this warranty Seller agrees to repair or replace, with reasonable promptness, any material of its manufacture which under proper and normal use shall, within twelve (12) months after delivery to the Buyer, prove to be defective due to faulty material or poor workmanship and which is returned, with transportation charges prepaid, to Seller's factory, provided, however, that the Buyer shall have reasonably inspected all material as received and, within five (5) days of receipt of shipment, notified Seller of any apparent defects discovered. In the case of standard parts and accessories to be furnished hereunder but not of Seller's manufacture, Seller's liability hereunder is limited to such adjustment as the manufacturer thereof makes with it. The foregoing warranty and remedy are exclusive and Seller distances no Hability for general or consequential damages claimed to arise in competion with the installation or use of material to be furnished hereunder, and the Buyer by the acceptance of the material to be furnished hereunder will assume all liability for any damage which may result from its use or misuse by the Buyer, his or its employees or SERVES SC BAYE NE - NO SASH EISCOUNTERNING VO

Minumites And

- claims for damages or profits arising from infringement of patents, designs, copyrights on trade that respect to all goods manufactured, either in whole or part, to the Buyer's specifications.
- 8. Dies, Tools or Fixtures Invoices covering dies, tools and fixtures, whether of a mechanical, electrical, electronic or optical nature, do not convey any title or interest to the duyer. Only part of such cost is ordinarily charged the buyer, while the Seller assumes the remainder and provides engineering time and experience in their design. For these reasons, die social and fixtures remain the property of the Seller and are not removable from Seller's factory.
- 9. Modifications No deletion, amendment or addition to the terms hereof shall be affected by the acceptance or acknowledgment of a purchase profer or other forms unless expressly agreed to in writing signed by an authorized representative of the Seller. All orders are subject to acceptance or rejection by the main office at Norwalk, Connecticut, and written acknowledgment will be made of all orders are professionally.
- - 11. Authority To Export This contract is subject to issuance of an export license by the United States Government for export of the ordered items, and to the Buyer providing Seller with relevant import certificate, or any other document necessary to secure such export license and or to permit the Import of such goods into the country of destination.

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Standard Form No. 1034 7 GAO 5030 1034–107

PUBLIC JUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

O. VOU. NO	

Use continuation sheet(s) if necessary

	3	
BU. VOU. NO		

U. S	GOVERNMEN				-	PAID BY
Vauchan sa		NORWALK, CONNECTICUT MAY 1.	3, 1964			
		(Offer place and date)			-	
Payee's Ac	count No	Discount Terms			.	
TO THE	PERKIN-EL	MER CORPORATION, P.O. BOX 2539				
	(Payee)	TET STATION NEW YORK & NEW YORK				
	(Address)	ET STATION, NEW YORK 8, NEW YORK				
Contract No. Shipped from	Unknown	Date 8 Feb 1964 Req. No. to Weight	Date	Govt. B/L		e Rec'd.
No. and Date		- Aleman acceptant training of terms are an industrial copp	ly Quantity	 	PRICE	AMOUNT
Order	or Servic	schedule, and other information deemed necessary)	_	Cost	Per	
28 March	1964	Cost and Fixed Fee claimed in				
1 May	1964	accordance with Clause 4 of the				
		contract				\$7,343.00
		PECO S.O. #26299				
		PECO Inv. 12211				
		See attached schedule.		TOTAL	L,	\$7,343.00
PAYMENT:		(PAYEE MUST NOT USE THIS SPA	(CE)			1.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
COMPLETE	\neg $ $		DIFFERENCES			
PARTIAL	⊒					
FINAL PROGRESS			Amount ver	:6ad:	act fo-	
ADVANCE	ゴ		(Signature of	,		
+ Anno		Pursuant to this voucher	•			
By	JI	=\$ this voucher	is correct a	na proper	ror payn	nent.
		•	rized Certifying (Officer)		(Date)
exchange rate		=\$1.00 EVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECUR	RED WITHOUT WRI	TTEN AGREEMEN	IT IN ANY FO	RM
		JNTING CLASSIFICATION (Appropriation Symbol must be sh				
		,				
		on Treasu	irer of the II	Inited Sta	tes	
Paid by					ame of Bank	
,	Carb &	, on, 19F	Davee			
* When used i		insert name of currency of country in which used				
† If the ability	to certify and auth	hority to approve are combined in one person, one signature only is nec-				
over his official tit			itle		<u> </u>	

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes \(\square\) No \(\square\).
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes \(\square\) No \(\square\).
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
ABSENCE OF ADVERTISING
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.) U.S. GOVERNMENT PRINTING OFFICE: 1959 0—513814

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Purchase Order _	N/A	_
PECO SPO No.	26299	

THE PERKIN-ELMER CORPORATION **ELECTRO-OPTICAL DIVISION**

BU. YOU. NO.____

Main Avenue Norwalk, Connecticut

Analysis of Costs Claimed Under Prime Contract Unknown	From Inception To	1 May 1964
Funding Limitation (\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	CURRENT CHARGES	CUMULATIVE CHARGES TO DATE
DIRECT MATERIALS	84.00	84.00
CURRENT CUMULATIVE		
OTHER DIRECT CHARGES: HOURS HOURS Consulting Services ————————————————————————————————————	_	_
Purchased Technical Services	-	- 010 00
Travel and Subsistance Other Expenses	93.00	313.00
TOTAL OTHER DIRECT CHARGES	93.00	313.00
DIRECT LABOR:		
Engineering Department	3,357.00	5,123.00
Manufacturing Department Quality Control Department	-	_ 5.00
Total Overtime Premium	$\frac{-}{3,357.00}$	5,128.00
TOTAL DIRECT LABOR CURRENT CUMULATIVE	3,337.00	
DIRECT OVERHEAD: HOURS RATE HOURS	2,059.00	3,067.00
Engineering Department 429.0 4.80 639.0 Manufacturing Department - 4.00		-
Quality Control Department - 2.85 2.0	2 050 00	6.00 3.073.00
TOTAL BILLED OVERHEAD 641.0	2,059.00	3,0/3.00
TOTAL DIRECT CHARGES	5,593.00	8,598.00
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 21.0%)	1,175.00	1,806.00
TOTAL COST	6,768.00	10,404.00
CONTRACT COST RESERVES AND ADJUSTMENTS:		
WET COST OF VINED	6,76 8 .00	10,404.00
NET COST CLAIMED		
Fixed FEE ($$3,725.00$) Fixed Fee Eamed, == % Complete 884.00		
Less: Fee Previously Claimed 309.00	E7E 00	994 00
Maximum of 85% Payable 3,166.00	575.00	884.00
CONTRACT RESERVES	_	
TOTAL OLAIMS SUBMITTED	7,343.00	11,288.00
TOTAL CLAIMS SUBMITTED		

CONTRACTORS CERTIFICATE

"I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAY-MENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HERE-UNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED STATES GOVERNMENT"

CONTROLLER

ELECTRO-OPTICAL DIVISION

STAT

May 25 1 28 PM '64

May 18, 1964 MW=M-808

Wendell:

SUBJECT: Contract ALX-706

Enclosed for payment under the subject contract is our Invoice No. 12211 covering services rendered for the period from 28 March 1964 to 1 May 1964. This is being invoiced separately for security reasons.

Regards,

Charlie

mw Attachments